

Receiving Report

Date: 17-01-17

Batch No: 136629

Supplier: Safran

Dart P/O: 34962

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34962

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 1 of 2

Order From :

VU-SAF001

Ship To : DART AEROSPACE LTD

SAFRAN TURBOMECA CANADA
11800 HELEN-BRISTOL
MIRABEL, QUEBEC J7N 3G8
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone 450-476-7166

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	9945000120	Gasket (for B3e models)	1/19/2017 Yes 1/19/2017	FN	20.00 Each	\$18.78	\$375.60

Line Total: \$375.60

2	71401-45	PROCUREMENT QUALITY CLAUSE	1/19/2017 No 1/19/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-01-17

Note:

1/16/2017

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(Extracts from Safran Helicopter Engines General Sales Conditions)**1 GENERAL**

The purpose of these General Sales Conditions is to define the conditions applicable to the sale of Goods and/or to the supply of Services by Safran Helicopter Engines. They are applicable in their entirety to Contracts and Orders concerning the sale of Goods and/or the supply of Services by Safran Helicopter Engines : - excluding any other general or specific Customer purchasing conditions, unless otherwise specified in writing beforehand and accepted by Safran Helicopter Engines ; unless there are provisions to the contrary in said Contract or Order. Any Order placed by the Customer carries his acceptance of these General Sales Conditions without reservation.

2 PRICES

- Prices are in USD. The prices that appear in the Catalogue apply to all Orders that are accepted by Safran Helicopter Engines as of January 1st and for which the delivery date of the Goods or date of supply of the Services is expected within twelve (12) months of the date of acknowledgement of receipt of said Order by Safran Helicopter Engines.

Safran Helicopter Engines guarantees the validity of the Price list Catalogue from January 1st to June 30th and reserves the right to modify the prices for Orders for which receipt is acknowledged between July 1st and December 31st.

3 DELIVERY

Delivery will be deemed complete when Goods are made available according to applicable INCOTERMS 2010, at such time and under such conditions as have been agreed by the Parties. Unless otherwise stated in the Order or the Contract, the Goods are delivered FCA - Safran Helicopter Engines Plant (ICC Incoterms 2010). All Goods returned by the Customer must be delivered in the original packaging or box in which they were delivered by Safran Helicopter Engines to the Customer and according to the Technical Documentation.

4 AUTHORIZATION/EXPORT LICENSE

If the supply of Customer Goods within the framework of the Contract or an Order requires export licenses or authorizations to be obtained, the Customer will perform all the necessary steps with the relevant government authorities in order to comply with export control regulations. In addition, the Customer undertakes to:

- Not assign or otherwise dispose of the Goods outside the territory to which they were shipped and for which the final use was defined on the Order or Contract without first obtaining written consent from Safran Helicopter Engines and/or the relevant Authorities in particular from the American authorities in the case of goods of US origin pursuant to American ITAR (International Traffic in Arms Regulations: war materials) and/or EAR (Export Administration Regulation : double use goods) regulations.

5 TERMS OF PAYMENT

Unless there is a specific provision in the contract or in the acknowledgement of receipt of the Order, and without prejudice to the provisions of article 3, the Customer will pay Safran Helicopter Engines a down payment of thirty percent (30%) of the amount of the Order, which is payable within thirty (30) days following the issue of the acknowledgement of receipt of the Order. The remaining balance, which is seventy percent (70%), will be paid to Safran Helicopter Engines by the Customer within the thirty (30) days that follow the date of the invoice.

6 LATE PAYMENT

In the event that payment is not received in full on the agreed due date, the Customer will be subject to a penalty for late fulfillment of payment of fifteen percent (15%) per year that is calculated on the basis of the total amount (including taxes) of the invoice, to be counted from the date of payment indicated on the invoice until full payment of the invoice is made. In addition, the invoice amount or that of the unpaid sum will be increased by a fixed amount of fifteen percent (15%), which corresponds to the expenses incurred as a result of this late payment.

7 RETENTION OF TITLE

Safran Helicopter Engines retains ownership of the delivered Goods until the corresponding main price and its accessories have been fully paid and received by Safran Helicopter Engines in accordance with Clause 5 "Payment" of the GSC's, as stipulated in the Contract or Order.

8 WARRANTY

All delivered Goods designed and manufactured by Safran Helicopter Engines are guaranteed to be free from defects in materials, design and manufacturing, and compliant with the Order or under the specific warranty conditions drawn up for each family of products and appended to the Order or Contract.

9 CONTRACTUAL LIABILITY

Safran Helicopter Engines' liability for any claim(s) arising out of or in connection with the performance, non performance or defective performance of an Order or the Contract shall be strictly limited to the compensation of direct damages which compensation shall not exceed the limit of five percent (5%) of the amount invoiced under an Order for all claims arising under such Order subject to an aggregate limit of five percent (5%) of the total amount invoiced under the contract for a claims arising under such contract. The provisions of this clause constitute the Customer's sole rights and remedies and Safran Helicopter Engines' sole liability.

10 GOVERNING LAW

The terms and conditions shall be interpreted in accordance with and governed by the laws of Quebec, Canada for goods delivered by Safran Helicopter Engines Canada Inc., without regard to its choice of law rules. The parties hereto agree that any controversy with respect to performance under the terms of the terms and conditions, or arising out of the terms and conditions will be submitted to the courts of Montreal, according to the applicable law, which shall be the only competent courts in the case of legal dispute, including in the event of impleader and/or plural defendants.

1. Approving competent Authority / Country <i>Autorité Compétente / Pays</i> DIRECTION GENERALE DE L'AVIATION CIVILE France	AUTHORISED RELEASE CERTIFICATE <i>Certificat Libérateur Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA	3. Form Tracking Number <i>N° de repère du Formulaire</i> 120000666192
4. Organisation Name and Address: <i>Nom et Adresse de l'Organisme</i> <div style="text-align: center;"> Safran Helicopter Engines 64510 Bordes - France </div>		
6. Item / <i>Item</i> 000040	7. Description / <i>Description</i> GASKET CORRUJOINT	8. Part N° / <i>N° de pièce</i> 9945000120
9. Qty / <i>Qté</i> 10 PC	10. Serial No / <i>N° série</i> N/A	11. Status / Work / <i>Etat / Travaux</i> NEW
12. Remarks <i>Remarques</i> NONE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> 13a. Certifies that the items identified above were manufactured in conformity to : <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i> <input checked="" type="checkbox"/> approved design data and are in condition for safe operation <i>données de conception approuvées et sont en état de fonctionner en toute sécurité</i> <input type="checkbox"/> non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12.</i> </div> <div style="width: 48%; background-color: #f0f0f0; padding: 5px;"> <div style="display: flex; justify-content: space-between; font-size: small;"> 14a. <input type="checkbox"/> Part 145 A 50 Release to Service <i>Approbation pour remise en service selon Partie 145 A 50</i> <input type="checkbox"/> Other regulation specified in block 12 <i>Autre réglementation précisée en case 12</i> </div> <p style="font-size: x-small; margin-top: 5px;"> Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la (les) pièce(s) est (sont) considérée(s) prête(s) à la remise en service.</i> </p> </div> </div>		
13b. Authorised Signature <i>Signature autorisée</i> 	13c. Approval / Authorisation number <i>Numéro d'agrément / d'autorisation</i> FR.21G.0036	14b. Authorised Signature <i>Signature autorisée</i>
13d. Name / <i>Nom</i> Sebastien PRAT	13e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i> 15 Dec. 2016	14c. Certificate / Approval Ref. No <i>N° de Certificat / d'agrément</i>
14d. Name / <i>Nom</i> 	14e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i> 	

USER / INSTALLER RESPONSIBILITIES - *Responsabilités de l'utilisateur / installateur*

1. This certificate does not automatically constitute authority to install the item(s).
Ce document ne constitue pas forcément l'autorisation d'installer le (les) item(s).
 2. Where the user / installer performs work in accordance with regulations of an Airworthiness Authority different from the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his / her Airworthiness Authority accepts items from the Airworthiness Authority specified in block 1.
Quand l'utilisateur / installateur travaille selon les réglementations d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / installateur s'assure que son autorité de navigabilité accepte les items libérés par l'autorité de navigabilité mentionnée dans la case 1.
 3. Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user / installer before the aircraft may be flown.
Les indications portées en cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur/installateur avant que l'aéronef puisse voler.

1. Approving competent Authority / Country <i>Autorité Compétente / Pays</i> DIRECTION GENERALE DE L'AVIATION CIVILE France		2. AUTHORISED RELEASE CERTIFICATE <i>Certificat Libératoire Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA				3. Form Tracking Number <i>N° de repère du Formulaire</i> 120000665443	
4. Organisation Name and Address: <i>Nom et Adresse de l'Organisme</i> Safran Helicopter Engines 64510 Bordes - France						5. Work order / Contract / Invoice <i>Bon de commande / Contrat / Facture</i> 4500035350	
6. Item / <i>Item</i>	7. Description / <i>Description</i>	8. Part N° / <i>N° de pièce</i>	9. Qty / <i>Qté</i>	10. Serial No / <i>N° série</i>	11. Status / Work / <i>Etat / Travaux</i>		
000030	GASKET CORRUJOINT	9945000120	20 PC	N/A	NEW		
12. Remarks <i>Remarques</i> NONE							
Photocopie effectuée le JAN 16 2017 <i>Photocopy performed on</i> au titre d'un délotissement de 10 pièces <i>to a batch splitting of</i> 20 parts sur un total de 10 pièces <i>out of total of</i> 20 parts Par TMC de TMC Tampon et signature <i>Made by</i> 1854 <i>From TMC Stamp and signature</i>							
13a. Certifies that the items identified above were manufactured in conformity to: <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i> <input checked="" type="checkbox"/> approved design data and are in condition for safe operation <i>données de conception approuvées et sont en état de fonctionner en toute sécurité</i> <input type="checkbox"/> non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12.</i>			<div style="border: 1px solid black; padding: 5px;"> <input type="checkbox"/> Part 145 A 50 Release to Service <i>Approbation pour remise en service selon Partie 145 A 50</i> <input type="checkbox"/> Other regulation specified in block 12 <i>Autre réglementation précisée en case 12</i> </div> <p style="font-size: small;"> Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire, spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la (les) pièce(s) est (sont) considérée(s) prête(s) à la remise en service.</i> </p>				
13b. Authorised Signature <i>Signature autorisée</i> 		13c. Approval / Authorisation number <i>Numéro d'agrément / d'autorisation</i> FR.21G.0036		14b. Authorised Signature <i>Signature autorisée</i> 		14c. Certificate / Approval Ref No <i>N° de Certificat / d'agrément</i> 	
13d. Name / <i>Nom</i> Martine SEGUI		13e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i> 03 Nov. 2016		14d. Name / <i>Nom</i> 		14e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i> 	
USER / INSTALLER RESPONSIBILITIES - <i>Responsabilités de l'utilisateur / installateur</i>							
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